



Payment Report
FY2007-08
March Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 173 HS: 86

Located ANB: 259

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	885,146.90	619,602.83	265,544.07	88,514.69
This Month's Payment - sent to Daniels County				88,514.69
Quality Educator (01-3111)				
ENTITLEMENT	70,975.61	49,682.92	21,292.69	7,097.56
This Month's Payment - sent to Daniels County				7,097.56
At Risk Student (01-3112)				
ENTITLEMENT	7,309.81	5,116.86	2,192.95	730.98
This Month's Payment - sent to Daniels County				730.98
Indian Education for All (01-3113)				
ENTITLEMENT	5,283.60	3,698.52	1,585.08	528.36
This Month's Payment - sent to Daniels County				528.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	3,080.00	1,320.00	440.00
This Month's Payment - sent to Daniels County				440.00
Special Education (01-3115)				
ENTITLEMENT	51,643.15	36,150.24	15,492.91	5,164.32
This Month's Payment - sent to Daniels County				5,164.32

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 173 HS: 86

Located ANB: 259

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	51,348.40	51,348.40	0.00	51,348.40
This Month's Payment - sent to Daniels County				51,348.40
This Month's Payment for District				163,938.94

0196 Peerless K-12 Schools

District ANB: EL: 20 HS: 14

Located ANB: 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,792.07	156,654.47	67,137.60	22,379.21
This Month's Payment - sent to Daniels County				22,379.21
Quality Educator (01-3111)				
ENTITLEMENT	28,832.89	20,183.03	8,649.86	2,883.29
This Month's Payment - sent to Daniels County				2,883.29

* Entitlement has been recalculated

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DANIELS COUNTY

0196 Peerless K-12 Schools

District ANB: EL: 20 HS: 14

Located ANB: 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	96.58	67.62	28.96	9.66
This Month's Payment - sent to Daniels County				9.66
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	485.52	208.08	69.36
This Month's Payment - sent to Daniels County				69.36
Special Education (01-3115)				
ENTITLEMENT	15,936.44	11,155.48	4,780.96	1,593.64
This Month's Payment - sent to Daniels County				1,593.64
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,084.45	8,084.45	0.00	8,084.45
This Month's Payment - sent to Daniels County				8,084.45
This Month's Payment for District				45,134.24

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,108,938.97	776,257.30	332,681.67	110,893.90	110,893.90
Quality Educator (01-3111)					
ENTITLEMENT	99,808.50	69,865.95	29,942.55	9,980.85	9,980.85
At Risk Student (01-3112)					
ENTITLEMENT	7,406.39	5,184.48	2,221.91	740.64	740.64
Indian Education for All (01-3113)					
ENTITLEMENT	5,977.20	4,184.04	1,793.16	597.72	597.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,400.00	3,080.00	1,320.00	440.00	440.00



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DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 292

County ANB: EL: 0 HS: 0 K12: 293

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	67,579.59	47,305.72	20,273.87	6,757.96	
					6,757.96
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	202,292.66	141,604.82	60,687.84	20,229.26	
					20,229.26
Transportation 1st Semester (10-3210)					
ENTITLEMENT	59,432.85	59,432.85	0.00	59,432.85	
					59,432.85
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					209,073.18
Coop Payment					0.00
County Payment					0.00
This Month's Payment					209,073.18